

ITEM LANGUAGE: RESOLUTION AMENDING THE FY 2010 OPERATING BUDGET FOR A GRANT IN THE AMOUNT OF \$256,255.00 FOR A GRANT FROM THE TENNESSEE DEPARTMENT OF TRANSPORTATION GOVERNOR'S HIGHWAY SAFETY OFFICE FOR THE WEST TENNESSEE CHILD PASSENGER SAFETY PROGRAM. THIS ITEM REQUIRES EXPENDITURE AND APPROPRIATION OF STATE GRANT FUNDS IN THE AMOUNT OF \$256,255.00. SPONSORED BY COMMISSIONER MIKE CARPENTER

ITEM ID: 896

=====
STEP: Originator
DATE: 10/12/2009
ORIGINATOR: dottie.jones Phone Number:545-4274
DECISION: APPROVE - Send To Department Head

STEP: Department Head
DATE: 10/12/2009
APPROVER: dottie.jones Phone Number:545-4263
DECISION: APPROVE - Send To Division Director

STEP: Division Director
DATE: 10/12/2009
APPROVER: dottie.jones
DECISION: APPROVE - Send To Attorney

STEP: Contract Attorney Gatekeeper
DATE: 10/13/2009
APPROVER: bernita.poole
DECISION: Send To Attorney

STEP: Contract Attorney
DATE: 10/13/2009
APPROVER: felisa.cox
DECISION: APPROVE - Send To Budget Review

STEP: General Budget Review
DATE: 10/15/2009
APPROVER: wanda.richards
DECISION: APPROVE - Send To Finance Department Administrator

STEP: Finance Administrator
DATE: 10/15/2009
APPROVER: mike.swift
DECISION: APPROVE - Send To CAO

STEP: CAO
DATE: 10/15/2009
APPROVER: jim.huntzicker
DECISION: APPROVED